

Date: Jun 5, 2008 Type of Visit: Initial
Entry Time: _____ Exit Time: _____
Lead Inspector: Robinson, Brian Agency and Team: Seattle Public Utilities
Other Inspector: Wisdom, Megan Agency and Team: Seattle Public Utilities

Business Identification:

Legal Business Name Independent Metals Co. DBA Independent Metals Co.
Business Type _____
SIC Code 3399 NAICS Code 423930 Observed Primary SIC 3399
Is Primary Site Activity the One Generating Waste? No If Not, What SIC Code is? _____
UBI Number: 601922433 # of Employees _____ # of Shifts 1
Is the Business the Owner/Tenant of the Site? Owner
Facility Permits: ☐ NPDES ☐ CNE ☐ KCIW ☐ Clean Air
Sewer Class: Combined NPDES Permit #: _____

Site Address:

How Long at Address? _____
Street 747 S. Monroe St Seattle, 98106
Site Guide Mick O'Farrell Position/Title: _____
Phone No. 763-9033 Cell No. _____ Fax No. _____
Drainage Basin: Duwamish Sub Basin: Duwamish (NEC) CSO
Email _____ Able To Inspect? ☐
Property Manager _____ Phone No. _____

Mail Address:

☐ Same as Site Address ☐ Home Based Business ☐ Multiple Sites in Area?
Street/P.O. Box 747 S Monroe St
City Seattle Zip 98106
Owner / Manager _____
Phone No. _____ Cell No. _____ Fax No. _____

Recommend for CB Sampling? Y CB Sampling Date: Jun 3, 2009 Sample #: CB206-060309
Reason for Sampling: Bob W request

Date of Corrective Action Requested

HW: Jun 17, 2008 IW: Jun 17, 2008 Stormwater: Jun 17, 2008 Spill Mgmt: Jun 17, 2008

Date of Agency Referrals:

KC HW: _____ KC IW: Jun 12, 2008 City of Seattle: Jun 12, 2008
Department: Seattle Police
ECY HW: Jun 12, 2008 ECY WQ: _____ City of Seattle: _____
Agency: _____

Date Corrective Action Achieved

HW: Aug 20, 2008 IW: Aug 20, 2008 Stormwater: Aug 20, 2008 Spill Mgmt: Aug 20, 2008

Enforcement

NOV Issued: _____ Penalty Issued: _____

General Abbreviation Guide:

Y	Yes
N	No
U	Unknown
NA	Not Applicable
SS	Sanitary Sewer
SD	Storm Drain
CB	Catch Basin

Disposal Code Guide

Air	Air Release
B	Burned on Site for Energy Recovery
BIO	Disposed in Biohazardous Waste
HHW	Household Hazardous Waste Drop-Off Site
REC	Recycled On-Site
SD	Discharged to Storm Drain or Surface Water
SEP	Discharged to Septic System
SOIL	Disposed of onto the Ground (an impervious surface)
SS	Discharged to Sanitary Sewer
SW	Solid Waste
TBG	Treated by Generator (specific method)
TSDR	Off-Site Treatment, Storage, Disposal or Recycle/Reclaimer
ND	Never Disposed of / Accumulating
UN	Unknown

Use only these codes for Volume, Mass or Unit of Product or Waste

EA	Each
G	Gallons
LB	Pounds
YD	Yards
TN	Tons

Use only these codes for Time (for use in rate for disposal)

D	Daily
W	Weekly
M	Monthly
Q	Quarterly
Y	Yearly
N	As Needed

Use only these codes for Process Generating Waste

FacMaint	Waste Generated by Facility Maintenance
Repair	Waste Generated by Equipment Repair or Maintenance
Service	Waste Generated by Customer Equipment Repair or Maintenance
PreTreat	Waste Generated by Pre-Treatment System
Byprod	Waste Generated as a byproduct of manufacturing process
IIIDump	Waste Dumped Illegally onto Property

INDUSTRIAL WASTEWATER - Select any industrial process or activities generating wastewater discharged to sanitary sewer.

Is Industrial Wastewater Discharged to the Sewer? Y

Does Facility have Permit for Industrial Discharge? N

<u>Industrial process/activity generating wastewater</u>	<u>Quantity / Time</u>	<u>Method OK?</u>
<input type="checkbox"/> Cleaning & Rinsing Manufactured Parts	_____	_____
<input type="checkbox"/> Cleaning Production Equipment	_____	_____
<input type="checkbox"/> Cleaning & Sanitation of Production Area	_____	_____
<input type="checkbox"/> Photo Processing Wastewater	_____	_____
<input type="checkbox"/> Parts Tumbler / Deburr	_____	_____
<input type="checkbox"/> Non-contact Cooling Water	_____	_____
<input type="checkbox"/> Contact Cooling Water	_____	_____
<input type="checkbox"/> Boiler Feed/Blow Down	_____	_____
<input type="checkbox"/> Silk Screen Washing	_____	_____
<input type="checkbox"/> Water Jet Cutting	_____	_____
<input type="checkbox"/> Aqueous Parts Cleaning	_____	_____
<input checked="" type="checkbox"/> <u>Other:</u> metal and auto recycling	_____ / N	_____ N

Observations:

Site stormwater discharges to the the sanitary system through an oil/water separator. Fluids associated with metal and automobile recycling go to the oil/water separator.

PRETREATMENT - Describe wastewater pretreatment system(s) for discharge to sanitary/combined sewers.

Is Pretreatment Provided for Industrial Wastes Discharged to the Sewer? Y

<u>Pretreatment System</u>	<u>Maint.Sched</u>
<input checked="" type="checkbox"/> Oil/Water Separator	_____ N
<input type="checkbox"/> pH Neutralization	_____
<input type="checkbox"/> Filtration	_____
<input type="checkbox"/> Chemical Precipitation	_____
<input type="checkbox"/> <u>Other:</u> _____	_____

Observations regarding condition/operation/maintenance:

Oil/Water Purpose: Remove oil and sediment

Pollutants expected to be discharged to the sanitary sewer following pretreatment:

- ☐ None ☐ Oils ☐ Heavy Metals (specify below) ☐ Solids ☐ BTEX
☐ Solvents ☐ PCBs ☐ Acidic Solutions ☐ Caustic Solutions ☐ Detergents
☐ Phthalates ☐ Other (specify): _____

Notes:

WASTES/MATERIAL DISPOSAL - Describe liquid wastes and sludges removed by means other than sanitary / combined sewers (e.g., temporarily stored onsite and shipped offsite for disposal)

Type of Waste / Substance	Process Gen. Waste	Quantity Unit Time			Quantity Currently Onsite
Acids					
Antifreeze					
Batteries (Marine, Vehicle, Etc)					
Caustic Bases					
Dyes and Inks					
Fluorescent Light Tubes					
Metals					
Paints / Coatings					
Pesticides / Herbicides / Fertilizers					
Petroleum / Oils (e.g., Hydraulic, Cutting, Motor Oil)					
Photochemicals / X-ray Fixer					
Solvents					
Phthalate Containing Materials					
PCB Containing Materials					
Sludges and Residues					
Unknowns					
<i>Other:</i>					
<i>Other:</i>					

Type of Waste / Substance	Shipping Papers?	Proper Storage?	Disposal Method	Method O.K.?	Waste Transporter
Acids					
Antifreeze					
Batteries (Marine, Vehicle, Etc)					
Caustic Bases					
Dyes and Inks					
Fluorescent Light Tubes					
Metals					
Paints / Coatings					
Pesticides / Herbicides / Fertilizers					
Petroleum / Oils (e.g., Hydraulic, Cutting, Motor Oil)					
Photochemicals / X-ray Fixer					
Solvents					
Phthalate Containing Materials					
PCB Containing Materials					
Sludges and Residues					
Unknowns					
<i>Other:</i>					
<i>Other(2):</i>					

Comments:

OUTDOOR ACTIVITIES

Has facility applied for Stormwater permit? . . . Permit Type: _____

Has facility applied for UIC permit?

Has Facility Prepared Stormwater Pollution Prevention Plan?

HIGH RISK POLLUTION GENERATING ACTIVITIES - (check all that are appropriate)

- ☒ Fueling Operations
- ☐ Vehicle, Equipment, or Building Washing or Cleaning.
- ☒ Truck or Rail Loading or Unloading of Liquid or Solid Materials.
- ☒ Liquid Storage in Stationary Aboveground Tanks.
- ☒ Outside Portable Container Storage of Liquids, Food Wastes, or Dangerous Wastes.
- ☐ Outside Storage of Non-Containerized Materials, By-Products, or Finished Products.
- ☐ Outside Manufacturing Activity.
- ☐ Vehicle and Equipment Maintenance and Repair.
- ☐ Parking or Storage of Vehicles and Equipment.
- ☐ Building, Repair, and Maintenance of Ships and Boats.
- ☐ Painting or Finishing of Vehicles, Boats, Buildings, or Equipment.
- ☐ Commercial Animal Handling.
- ☐ Landscape Construction or Maintenance Business.
- ☐ Active Onsite Construction Operation with Excavated/Exposed Soil that could be Eroded/Transported to Storm Drains.

Comments:

SPILL PREVENTION

Is there a Spill Plan for the Facility? **N**

Is the Plan Posted in a Suitable Location?

Are Employees Trained and Aware of the Spill Plan?

Frequency of Training: _____

Are Spill Clean-Up Materials Kept On-Site? **Y**

Select Materials Kept On-Site from the Following List:

- | | | | |
|---|--|--|--|
| <input checked="" type="checkbox"/> Sorbent Booms | <input checked="" type="checkbox"/> Sorbent Pads | <input checked="" type="checkbox"/> Granular Sorbent | <input type="checkbox"/> Kitty Litter |
| <input type="checkbox"/> Drip Pans | <input type="checkbox"/> Drain Cover | <input type="checkbox"/> Acid/Base Neutralizer | <input type="checkbox"/> Solvent Absorbent |

Are Cleanup Materials Appropriate for the Chemicals Stored On-Site? **Y**

Are Cleanup Materials Stored in a Container Clearly Labeled "SPILL KIT"? **Y**

Are Spill Kits Located Near High-Risk Areas? **Y**

Comments:

STORMWATER RELATED STRUCTURES

Are Catch Basins (CBs) on Site? **Y**

If Yes, How Many? **4**

Are CBs Equipped with Outlet Traps?

Select Outlet Trap Type:

Has Material Accumulated to Fill Over 60% of the Capacity of the CB? **Y**

Select Materials(s) in CB: ☐ Sediment ☐ Plants ☐ Trash

Is there Evidence of Contaminants in CBs? **Y**

Select Contaminants: ☐ Oil/Grease ☐ Paint ☐ Solvent ☐ Sewage ☐ Unknown

☐ Other:

Are Catch Basins Regularly Inspected and Cleaned? **Y**

Frequency of Inspection: As Needed

Frequency of Cleaning: As Needed

Does Site have an Oil / Water Separator On-Site? **N**

Other Treatment System (1):

Other Treatment System (2):

Does Site have a Detention System Onsite? **Y**

Comments:

The drains at the site are connected the combined sanitary sewer.

What Year were Buildings Constructed? _____ # of Buildings: _____

Were the Buildings Painted? Y Last Year Painted: _____ Paint Condition: Fair

Metal Roof: _____ Coated Metal: Y Tar: _____ Other: _____

Copper Roof/Downspouts: _____

Floor Drains Inside: N Discharge Point: _____ Dye Tested? _____

Number of Parking Stalls? 1 - 25

Is Lot: ☐ Gravel? ☒ Asphalt? ☐ Coal Tar? Contractor: _____

Are the Outdoor Paved Areas Regularly Swept? **Y**

What is the Frequency of Sweeping? Daily

Are the Outdoor Paved Areas Regularly Washed? **N**

What is the Frequency of Washing? _____

Are Vehicles or Equipment Washed Outside? ----- N

Select Type of Vehicles: ☐ Passenger ☐ 10-ton Trucks ☐ > 10-ton Trucks

Select Type of Equipment: ☐ Forklifts ☐ Backhoes ☐ Other: _____

What is the Frequency of Washing? _____

What is the Number of Units Washed per Period Indicated? _____

Where Does Washwater Drain To? _____

What Cleaning Materials are Used? _____

Are Trucks and Heavy Equipment Parked Outside? **Y**

Select Type of Vehicles: ☐ Passenger ☐ 10-ton Trucks ☐ > 10-ton Trucks

Select Type of Equipment: ☐ Forklifts ☒ Construction Related ☐ Other: _____

Are there Signs of Leaking Vehicles? **Y**

Is there Repair and Maintenance of Vehicles Outside? **N**

STATIONARY FUELING OPERATIONS

Is there a Fixed Location for Vehicle Fueling On-Site (ie Permanent Fuel Pumps / Tanks)? **Y**
Select Type of Fuel Used. ☒ Diesel ☐ Gasoline
Where are Tanks Located? ☐ Underground ☒ Aboveground
Is there a Fuel Pad? **N**
Is the Fueling Area Covered? **N**
Does the Fuel Pad have a Separate Drainage System? **N**

MOBILE FUELING OPERATIONS

Is a Truck Mounted Diesel Tank or Tanker Truck Used to Fuel Other Vehicles On-Site? **N**
Where is Refueling Performed? _____
Are CBs in Vicinity of Fueling Location(s)?
Are Required Cleanup Materials for Mobile Fueling Present on the Fueling Vehicle?
 ☐ Non-Water Absorbants Capable of Absorbing 16 Gallons of Diesel
 ☐ A Storm Drain Cover/Plug Kit ☐ A Minimum 10-Foot Length Containment Boom

OUTDOOR STORAGE AREAS

Types of Material Stored Outside ☒ Containerized Products ☐ Stockpiled Materials ☐ New Equipment
☒ Used Equipment ☒ Equipment/Materials Awaiting Disposal/Recycling ☐ Other: _____
Are Storage Areas Paved? **Y**
Are Storage Areas Protected from Stormwater Run-On/Run-Off? (ie berms/other barrier installed?) **N**
Does Yard Area have Oil Staining or Visible Sheen? - **Y** Signs of Distressed Vegetation? - - - **N**
Is Trash Compactor Properly Contained/Plumbed to Sanitary Sewer?
Rate General Housekeeping in Storage Areas: Unacceptable

Comments:

MATERIALS STORED OUTSIDE

Type of Material Stored Outside	# of Units	Unit Size	Units	Secondary Containment	Covered	New or Used
Acids						
Antifreeze						
Automotive Parts						
Batteries						
Caustic Bases						
Landscaping Materials						
Metals						
Paints / Coatings						
Pesticides / Herbicides / Fertilizers						
Petroleum / Oils (e.g., Hydraulic, Cutting, Motor Oil)						
Plastics						
Recycling						
Restaurant Grease						
Solid Waste						
Solvents						
Tires						
Other:						
Other:						
Other:						

Comments:

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Letters Sent

Date *Letter* *Signer*

Jun 17, 2008	Corrective Action	Robinson
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<i>Area</i>	<i>Corrective Action Requested</i>
SP	Develop and implement spill response procedures
SP	Improve or purchase adequate spill response materials
SP	Properly educate employees
SW	Storm drain facility needs to be cleaned
SW	Don't discharge process wastewater to stormdrain
SW	Clean and eliminate leaks and spills from storage areas
HW	Properly dispose of Waste
HW	Properly document waste disposal
HW	Properly store Product/Waste
HW	Properly label Containers

Aug 25, 2008	Closing	Robinson
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Site Comments:

Mick O'Farrell is a good guy to work with. Very conscientious.

7/29/02 rmw was doing business inspection so also completed detention inspection. Did not send initial letter.

Site Visit Notes:

Eric Autry was also present